

AWARD

CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION
100 N. ANDREWS AVENUE, 6TH FLOOR
FORT LAUDERDALE, FL 33301
(954) 828-5140

City Commission Approval: 5/21/02 Pur-13	Period Covered: 5/21/02 – 5/20/03	Contract No.: 422-8661-6 Co-Op City
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Vendor: **MBE** ☐ **WBE** ☐
Micro Bio-Medics, Inc.
846 Pelham Parkway
Pelham Manor, NY 10803

Invoice To:
City of Fort Lauderdale
Accounts Payable
100 N. Andrews Avenue
Fort Lauderdale, FL 33301

Attn: Joanne Viggiano
800-431-2743 x 356
Fax 914-738-8999
Website: www.microbiomedics.com

Payment Terms: Net 30
Delivery: 7-10 Days

EMERGENCY MEDICAL SUPPLIES

- Group 11 – Disinfectant, Hard Surface
- Group 13 – Eyewashes
- Group 14 – Hand Cleaners
- Group 36 – Tapes, Assorted
- Group 37 – Topical Applications

Insurance Coverage Required: Yes ☐ No ☒
Authorized for Purchases: Under \$25,000 ☐ Over ☒
Extension Options: Yes ☒ No ☐ Years: 2

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,
Bid No. 422-8661.

Authorized Signature and Title	Date
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Department Contract Co-Ordinator: David Nash, Central Stores (954) 828-5794

Procurement Specialist: David Nash, CPPO, CPPB

Kirk W. Buffington, C.P.M.
Manager, Procurement and Materials Management